

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T597733599  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$290.00  
**TOTAL DUE \$290.00**

DESCRIPTION / MEMO	AMOUNT
(33447405) Devinder Kumar - 19:20 hrs @ \$15.00/hr - 06/26/2023 - 07/02/2023	290.00
TOTAL AMOUNT:	\$290.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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